#### KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE



**July 28, 2008** 

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

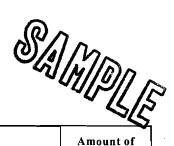
A.	Name of Candidate: Cindy Williams		
	Address: 1210 Rainbow		
	City and Zip Code: Topeka, KS 66601	County:	Shawnee
	Office Second State Representative	District:	
			- <u>-</u>
В.	Check only if appropriate: Amended Fil	ing Termination Ro	eport
C.	Summary (covering the period from January 1, 20	008 through July 24, 2008)	
	1. Cash on hand at beginning of period		. 0
	2. Total Contributions and Other Receipts (Use Scho	edule A)	\$2115
	3. Cash available this period (Add Lines 1 and 2)		2115
	4. Total Expenditures and Other Disbursements (Us	e Schedule C)	\$1,836.82
	5. Cash on hand at close of period (Subtract Line 4 f		<b>***</b>
	6. In-Kind Contributions (Use Schedule B)	\$1,962.35	
	7. Other Transactions (Use Schedule D)	\$1,855.00	
	"I declare that this report, including any accompanying and to the best of my knowledge and belief is true, of failure to file this document or intentionally filing a	correct and complete. I understand	that the intentional
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GEC Form Rev, 2001

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Cindy Williams

(Name of Candidate)



	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
Date			Cash	Cheek	Loan	Other	Loan or Other Receipt
6/17/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Homemaker Spouse - teacher Education		✓	✓		\$550.00
6/12/08	Charlie Atchison 2106 Oaklawn Topeka, KS 66612	Vice President Banking		1			\$200.00
6/13/08	AT&T Kansas PAC 10th & Quincy Topeka, KS 66612	PAC		1			\$150.00
6/20/08	Kansas National Education Assoc. 715 SE 10th Topeka, KS 66612	PAC		1			\$100.00
7/4/08	Proceeds from July 4th Ice Cream Social (\$5 per ticket)		✓				\$270.00
7/15/08	Donna Pile 4630 Renna Dr Topeka, KS 66605			✓			\$55.00
7/15/08	Hot Air Balloon Co 635 Jackson Topeka, KS 66603	Refund on Helium Tank Deposit	-	1		✓	\$75.00
7/19/08	Smith & Sons Roofing Co 1642 SE 15th St Topeka, KS 66612			1			\$500.00
	Subtotal This Page						\$1,900.00

#### Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,900.00
Total Unitemized Contributions (\$50 or less)	\$175.00
Sale of Political Materials (Unitemized)	_
Total Contributions When Contributor Not Known	\$40.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,115.00

## SCHEDULE B IN-KIND CONTRIBUTIONS

(Name of Candidate)

Value of Trackind

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
6/10/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Homemaker Spouse - teacher Education	Candidate Filing & Registration Fee	\$105.00
6/13/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Homemaker Spouse - teacher Education	Printing of door hangers	\$350.00
7/4/08	Jack Smith 2001 Mockingbird Lane Topeka, KS 66604	Salesman - Insurance	Ice cream & beverages for ice cream social	\$162.3
7/21/08	State Party Committee 100 Kansas Topeka, KS 66603		Candidate mailing	\$1,249.0
	Subtotal This Page			\$1,866.3

#### Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$1,866.35
Total Unitemized (\$100 or less) In-Kind Contributions	\$96.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$1,962.35

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

SAMPLE

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/15/08	Econoprint 6261 SW 9th St Topeka, KS 66604	Campaign fliers	\$784.50
6/15/08	Postmaster 435 S Kansas Topeka, KS 66603	Stamps	\$600.00
6/15/08	PSG Printing 7423 Gate St Topeka, KS 66603	Invitations for fundraiser	\$120.00
7/2/08	Hot Air Balloon Co 635 Jackson Topeka, KS 66603	Balloons, helium & helium tank deposit	\$195.00
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	Subtotal This Page		\$1,699.50

#### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,699.50
Total Unitemized Expenditures of \$50 or less	\$137.32
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	\$1,836.82

#### SCHEDULE D OTHER TRANSACTIONS

Cindy \	Villiams
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(Name of Candidate)

SAMPLE Training at

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/13/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Loan	\$550.00
6/17/08	PSG Printing 7423 Gate St Topeka, KS 66603	Yard Signs	\$985.00
7/13/08	Cindy Williams 1210 Rainbow Topeka, KS 66601	Loan - printing of door hangers	\$350.00
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	Subtotal This Page		\$1,885.00

#### Complete if last page of Schedule D